DEPARTMENT OF HEALTH SERVICES ENVIRONMENTAL INFORMATION WORKSHEET

(To be completed by mutual or investor owned utilities – not for use by public agencies)

General Information

Name	e of project:
Wate	r system number State Revolving Fund number (if any):
Name	e of applicant/water system:
Addre	ess:Zip:
City:_	Zip:
Name	e of contact person for this project:
Addit	ess of contact person
Phon	e Number:
Addre	ess of project:
City:_	ess of project:Zip:Zip:
USG	S 7.5' Quad Section, township, range, base and meridian:
Exist	ing zoning at project site:
	and describe any other related permits and other public approvals required for this ct, including those required by city, regional, state and federal agencies:
———	ct, including those required by oity, regional, state and lederal agenoles.
Is this	s project part of a larger project or series of projects? ges no unknown previous CEQA Document cover the project? yes no unknown
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Is this Did a If yes Chec	s project part of a larger project or series of projects? yes no unknown previous CEQA Document cover the project? yes no unknown s, provide the name of the document:
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Is this Did a If yes Chec	s project part of a larger project or series of projects? yes no unknown previous CEQA Document cover the project? yes no unknown so, provide the name of the document: Sk the appropriate box below. Start date: Completion date:
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Is this Did a If yes Checo	s project part of a larger project or series of projects? yes no unknown previous CEQA Document cover the project?
Is this Did a If yes Chec Co Co Co Desc e.g., a. b.	s project part of a larger project or series of projects? yes no unknown previous CEQA Document cover the project? yes no unknown s, provide the name of the document: ck the appropriate box below. construction completed construction in progress Completion date: construction not started Start date: cribe the existing (pre-project) system, if present (fill in blanks or provide attachment, application description) Number of existing (pre-project) service connections: Description of pre-project service area:
Is this Did a If yes Chec Co Co Co Desc e.g., a.	s project part of a larger project or series of projects? yes no unknown previous CEQA Document cover the project?
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Is this Did a If yes Chec Co Co Co Desc e.g., a.	s project part of a larger project or series of projects?
Is this Did a If yes Checo	s project part of a larger project or series of projects? yes no unknown previous CEQA Document cover the project? yes no unknown provide the name of the document: sk the appropriate box below. construction completed construction in progress

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	e.	Pre-project storage facilities (1) Tanks (physical dimensions, capacity, and condition):
		(2) Open reservoirs (name, surface area, capacity, and condition):
	f.	Briefly describe how water is <u>currently</u> transmitted from the source(s) to the treatment facilities:
	g.	Briefly describe how finished water is <i>currently</i> transmitted from the treatment/storage facilities to consumers (distribution system):
	h. i.	Present amount of water delivered:Current demand: Water quality problems in the last 3 years:
	ons prop	eription (fill in blanks or provide attachment, e.g., application description, describing sed by the project) be project objectives. If the object is to comply with certain regulations, name them
2.	Proje	location (give description of the precise location and boundaries):
3.		ant - Attach a site plan and a 7.5' USGS topographical map section with the 's area of potential effects clearly delineated:
4.	Cons	uction area:acres. Additional service connections:

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b.	Surface water diversions (source name, diversion structure, etc):
C.	Connections with other systems:
d.	Emergency connections:
e.	Treatment facilities (give size, capacities, and enclosing structures):
f.	Storage facilities (1) Tanks (physical dimensions and capacity; any location changes; and describe enclosing structure, if applicable):
	(2) Open reservoirs (surface area and capacity; any location changes):
g.	Conveyance facilities (give size of pumps, and length and diameter of pipeline indicate if pipelines will be located entirely within rights-of-way):

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	Parking facilities:
j.	Staging areas:
k.	Lighting:
Facil	ities or structures to be removed or wells to be closed:
Desc	cribe any grading or excavation work, and any planned measures to restore area:
<u> </u>	
Will ta.	the project involve new disposal of waste? yes no unknown If yes, identify the type of waste and the method and location of its disposal:
Will 1	the project involve an increase in capacity? yes no unknown
Will ta.	the project involve an increase in capacity? yes no unknown Amount of capacity increase: Needed to serve existing development? yes no unknown

Environmental Setting

Include a discussion of all the following detailed elements as applicable; if an element is not present within the described area, give reasons or verify with investigative results. Consider all facilities; conveyance lines; storage, points of diversion; staging areas; and affected service area as applicable. Use attachments if necessary.

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1.	Topo a.	Location of project area with regard to major topographical features:
	b.	Elevation range and slopes on project site (for grading / excavation activities):
	C.	Attach any pertinent soil and geologic reports available for the site.
2.	Land	
	a.	At project site:
	b.	Adjacent to project site:
	C.	Along pipeline alignments:
	d.	At the point of diversion:
3.	Vege	etation types
4.	Land Rude Gras Shru Woo Fore Ripa Wetl	rian/Streamside 🗌
	b.	Is the project near a Wild and Scenic River? yes no unknown If yes, provide the name of the river:
	C.	Internet website address: http://www.nps.gov/rivers/wildriverslist.html#ca Are there any wetlands at the project site?
	d.	Groundwater: For proposed well sources, check any of the following that apply (1)
5.		e project site included on a list of hazardous material sites compiled by the Dept. of c Substances Control pursuant to Gov. Code 65962.5?

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6.	Is the	e project located near an airstrip?
	a.	Is the airstrip public private unknown
	b.	Does the airstrip have lights for night use? yes ☐ no ☐ unknown
	C.	Does it have a buffer zone, a safety plan, a land use plan or some other document
		that indicates how it will avoid land use conflicts with surrounding properties?
	d.	Is any part of the project in the path of planes taking off or landing?
		If so, what are the new safety risks posed by that part of the project?
7.	Is the	e site on or next to a designated scenic highway?
	If yes	s, give the name of the highway:
	Inter	net website address: http://www.dot.ca.gov/hq/LandArch/scenic/cahisys.htm
8.	Does	s the site have any historic or prehistoric archeological sites, architecture, landscapes
	featu	ıres, structures, or objects, □ yes 🔲 no 🔲 unknowr
		or provide basis for "no" answer:
9.	Does	s the site have any sacred lands or traditional cultural places?
		yes ☐ no ☐ unknowr
	List	or provide basis for "no" answer:
		<u> </u>
10.	Does	s the site have any land within coastal zone jurisdiction? yes no unknown
11.		s the site have any land within a national forest?
12.		e project located in a federal non-attainment area for any of the following air
12.		tants? Internet website address:
		//www.epa.gov/region09/air/maps/maps_top.html.
	a.	Ozone (O ₃)
	u.	(1) If yes, estimate annual project emissions of VOC and NOx (tons) resulting
		from construction and operation:
	b.	Carbon monoxide (CO)
	D.	(1) If yes, estimate annual project CO emissions (tons) resulting from
		construction and operation:
	C.	Particulate Matter (PM ₁₀) yes no unknown
	0.	(1) If yes, estimate annual project PM ₁₀ emissions (tons) resulting from
		construction and operation:
13.	Is the	e project site within a floodplain or subject to flooding? yes no unknown
		th flood maps if available – maps can be found at the Internet website addresses:
		//www.esri.com/hazards/makemap.html and http://www.fema.gov/mit/tsd/.

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14.	Agricul	tural la	and on project site (acres):
	nirq 🗍	ne farn	nland 🔲 unique farmland 🔲 farmland of statewide importance
			site address: http://www.consrv.ca.gov/dlrp/FMMP/
	IIICIIIC	t WODE	nte address. http://www.soristv.od.gov/dirp/1/wiwii/
		60 100 0	
	onment		
			llowing impacts attributable to the project. Discuss below all items checked
"yes"	•		nal sheets as necessary).
	Yes I	No	
1.			Removal of mature native/heritage trees: #Type
2.			Clearing of native vegetation and/or habitat
3.		_	Interference with or blocking wildlife migration routes
4.	T i	_	Effect on a special status species – List:
5.	H i	=	Interference with or substantial use of recreational facilities
6.	H	=	Change in ocean, bay, lake, or stream water quality or quantity
	H	\dashv	
7.	H	\dashv	Alteration of existing drainage patterns
8.	片片	\dashv	Impacts associated with floodplains or flooding
9.			Change in existing features of any bays, tidelands, beaches, or hills, or
		_	substantial alteration of ground contours
10.			Depletion of groundwater supplies
11.			Change in groundwater quality
12.			Loss of mineral resources
13.			Change in scenic views or vistas from existing residential areas, or public
			lands or roads
14.			Change in pattern, scale or character of the general project area
15.	T i	=	Significant amounts of solid waste or litter
16.	H i	=	Change in dust, ash, smoke, fumes, or odors in the vicinity
17.	H H	=	Substantial change in noise or vibration levels in the vicinity (beyond the
			property line)
10		\neg	• • • •
18.	H	-	Site on filled land or on slopes of 10 percent or more
19.	H	_	Use or disposal of hazardous materials, flammables, or explosives
20.		_	Substantial change in demand for municipal services
21.			Substantial increase in traffic
22.			Substantial increase in fuel consumption (electricity, oil, natural gas, etc.)
23.			Impacts to wetlands
24.			Conversion of farmland
25.			Cumulative impacts of successive projects of the same type in the same
			place over time. List:
			-
			<u> </u>
Discu	ssion:		

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Signature: Date:

Name:_____Title:_____

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DEPARTMENT OF HEALTH SERVICES WORKSHEET FOR CEQA EXEMPTIONS

(To be completed by public agencies only, acting as, or on behalf of, applicants)

GENERAL INFORMATION

1.	Maille	of project:
2.	Water	system number State Revolving Fund number (if any):
3.	Name	of applicant/water system:
4.	Name Phone	of contact person for this project:
5.	Cor	e Number:
PRO.	JECT D	ESCRIPTION (fill in blanks or provide attachment, e.g., application description)
1.		ation of the <u>existing</u> water system (Description of water source and treatment, storage istribution facilities):
2.		et location (give description of the precise location and boundaries and <u>attach a</u> ed location map):
3.	and a	tant – For projects involving State Revolving Fund federal funding, attach a site plan 7.5' USGS topographical map section with the project's area of potential effects delineated.
4.		sed facilities – <u>new facilities</u> , <u>modifications</u> , or <u>replacements</u> (please indicate which) Wells (capacity, depth, and enclosing structure):
	b.	Surface water diversions (source name, diversion structure, etc):
	C.	Connections with other systems:
	d.	Emergency connections:

(1)	rage facilities Tanks (physical dimensions and capacity; any location changes; and describe enclosing structure, if applicable):
(2)	Open reservoirs (surface area and capacity; any location changes):
Con	eveyance facilities (give size of pumps, and length and diameter of pipeline cate if pipelines will be located entirely within rights-of-way):
purp	posed appurtenant structures (list the dimension of any new structures an bose):
Pro	
Prop	pose):posed parking facilities:
Prop	posed parking facilities: posed staging areas:

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5.

6.

REASONS WHY THE PROJECT IS CONSIDERED EXEMPT: Check appropriate box(es)

1.			2, Section 60101 Specific Activities Within Categorical Exemption Classes
	(b)		1: Modification of Existing Facilities
		(1)	Addition, deletion, or modification of:
			1. <u>Mechanical controls</u> for:
			a. Water treatment units
			b. Water supply systems
			c. Pump station buildings
			2. <u>Electrical controls</u> for:
			a. Water treatment units
			b. Water supply systems
			c. Pump station buildings
			3. Hydraulic controls for:
			a. Water treatment units
			b. Water supply systems
			c. Pump station buildings
		(2)	Maintenance, repair, replacement, or reconstruction to any water treatment
		(2)	process units, including:
			1. Structures
			2. Filters
			3. Pumps
			4. Chlorinators
	(0)	Class	
	(c)		2: Replacement or Reconstruction
		(1)	Repair or replacement of:
			1. Water service connections
			2. Meters
			3. Valves for:
			a. 🔲 Backflow prevention
			b. Air release
			c. 🔛 Pressure regulation
			d. Shut-off
			e. Blow-off
			f. 🗌 Flushing
		(2)	Replacement or reconstruction of:
		` '	1. Existing water supply distribution lines of substantially the same
			<u>size.</u> Describe any size increase:
			<u></u>
			2. Storage tanks and reservoirs of substantially the same size.
			Describe any size increase:
			Boothbe any tize increase.
		(3)	Replacement or reconstruction of:
		(0)	1. Water wells of substantially the same capacity. Describe any
			capacity increase:
			оараону тогово

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		 Pump stations and related appurtenances <u>of substantially the</u> <u>same capacity.</u> Describe any capacity increase:
	(d)	Class 3: New Construction of Small Structures: (1) Construction of water supply and distribution lines of <u>less than sixteen</u> <u>inches</u> in diameter, and related appurtenances
		(2) Construction of any water storage tanks and reservoirs of <u>less than</u> 100,000-gallon capacity
	(e)	Class 4: Minor Alterations to land (1) Minor alterations to land, water or vegetation on any officially existing designated wildlife management areas or fish production facilities for the purpose of reducing the environmental potential for nuisances or vector
		production (2) Any minor alterations to highway crossing for water supply and distribution lines
2.	CCR,	Title 14 (CEQA Guidelines)
	(a)	Section 15269 (a) statutory exemption for declared emergencies
	(b)	Section 15269 (b) statutory exemption for emergency repairs
	(c)	Section 15269 (c) statutory exemption for emergency prevention
	(d)	Section 15282 (I) statutory exemption for right-of-way pipelines <1mile
	(e)	Section 15282 (n) statutory exemption for water fluoridation facilities
	(f)	Other (list specific code reference)
		VS (Some items are repeated under the Federal Crosscutters Section and may be f applicable)
Λ	11): (tion in an area of Critical Concern: For Categorical Exemption Classes 3, 4, 5, 6, and
A.	pursu (attac	Could the project result in impacts with regards to an environmental resource of rdous or critical concern where designated, precisely mapped and officially adopted ant to law by federal, state, or local agencies? Discuss below all items checked yes the additional sheets as necessary.
α.	pursu (attac Yes	dous or critical concern where designated, precisely mapped and officially adopted ant to law by federal, state, or local agencies? Discuss below all items checked yes a hadditional sheets as necessary. No
α.	pursu (attac Yes 1.	rdous or critical concern where designated, precisely mapped and officially adopted ant to law by federal, state, or local agencies? Discuss below all items checked yes the additional sheets as necessary. No Special status species
ч.	pursu (attac Yes 1 2	rdous or critical concern where designated, precisely mapped and officially adopted ant to law by federal, state, or local agencies? Discuss below all items checked yes the additional sheets as necessary. No Special status species Critical habitat (for special status species)
м.	pursu (attace Yes 1.	rdous or critical concern where designated, precisely mapped and officially adopted ant to law by federal, state, or local agencies? Discuss below all items checked yes the additional sheets as necessary. No Special status species Critical habitat (for special status species) Unique habitat (e.g., wildlife refuge, deer wintering range, etc.)
α.	pursu (attac Yes 1 2	rdous or critical concern where designated, precisely mapped and officially adopted ant to law by federal, state, or local agencies? Discuss below all items checked yes the additional sheets as necessary. No Special status species Critical habitat (for special status species) Unique habitat (e.g., wildlife refuge, deer wintering range, etc.) Prime or Unique farmland, or farmland of statewide importance
α.	pursu (attace Yes 1.	rdous or critical concern where designated, precisely mapped and officially adopted ant to law by federal, state, or local agencies? Discuss below all items checked yes the additional sheets as necessary. No Special status species Critical habitat (for special status species) Unique habitat (e.g., wildlife refuge, deer wintering range, etc.) Prime or Unique farmland, or farmland of statewide importance Internet address: http://www.consrv.ca.gov/dlrp/FMMP/
α.	pursu (attace Yes 1.	rdous or critical concern where designated, precisely mapped and officially adopted ant to law by federal, state, or local agencies? Discuss below all items checked yes the additional sheets as necessary. No Special status species Critical habitat (for special status species) Unique habitat (e.g., wildlife refuge, deer wintering range, etc.) Prime or Unique farmland, or farmland of statewide importance Internet address: http://www.consrv.ca.gov/dlrp/FMMP/ Wetlands
α.	pursu (attace Yes 1.	rdous or critical concern where designated, precisely mapped and officially adopted ant to law by federal, state, or local agencies? Discuss below all items checked yes the additional sheets as necessary. No Special status species Critical habitat (for special status species) Unique habitat (e.g., wildlife refuge, deer wintering range, etc.) Prime or Unique farmland, or farmland of statewide importance Internet address: http://www.consrv.ca.gov/dlrp/FMMP/ Wetlands Wild and scenic rivers
α.	pursu (attace Yes 1.	rdous or critical concern where designated, precisely mapped and officially adopted and to law by federal, state, or local agencies? Discuss below all items checked yes the additional sheets as necessary. No Special status species Critical habitat (for special status species) Unique habitat (e.g., wildlife refuge, deer wintering range, etc.) Prime or Unique farmland, or farmland of statewide importance Internet address: http://www.consrv.ca.gov/dlrp/FMMP/ Wetlands Wild and scenic rivers Internet website address: http://www.nps.gov/rivers/wildriverslist.html#ca
α.	pursu (attace Yes 1.	rdous or critical concern where designated, precisely mapped and officially adopted ant to law by federal, state, or local agencies? Discuss below all items checked yes additional sheets as necessary. No Special status species Critical habitat (for special status species) Unique habitat (e.g., wildlife refuge, deer wintering range, etc.) Prime or Unique farmland, or farmland of statewide importance Internet address: http://www.consrv.ca.gov/dlrp/FMMP/ Wetlands Wild and scenic rivers Internet website address: http://www.nps.gov/rivers/wildriverslist.html#ca Officially designated scenic area
α.	pursu (attace Yes 1.	rdous or critical concern where designated, precisely mapped and officially adopted ant to law by federal, state, or local agencies? Discuss below all items checked yes additional sheets as necessary. No Special status species Critical habitat (for special status species) Unique habitat (e.g., wildlife refuge, deer wintering range, etc.) Prime or Unique farmland, or farmland of statewide importance Internet address: http://www.consrv.ca.gov/dlrp/FMMP/ Wetlands Wild and scenic rivers Internet website address: http://www.nps.gov/rivers/wildriverslist.html#ca Officially designated scenic area Archeological sites
α.	pursu (attack Yes 1.	dous or critical concern where designated, precisely mapped and officially adopted ant to law by federal, state, or local agencies? Discuss below all items checked yes additional sheets as necessary. No Special status species Critical habitat (for special status species) Unique habitat (e.g., wildlife refuge, deer wintering range, etc.) Prime or Unique farmland, or farmland of statewide importance Internet address: http://www.consrv.ca.gov/dlrp/FMMP/ Wetlands Wild and scenic rivers Internet website address: http://www.nps.gov/rivers/wildriverslist.html#ca Officially designated scenic area Archeological sites Floodplains Floodplain maps at the following internet website addresses:
α.	pursu (attack Yes 1.	rdous or critical concern where designated, precisely mapped and officially adopted ant to law by federal, state, or local agencies? Discuss below all items checked yes additional sheets as necessary. No Special status species Critical habitat (for special status species) Unique habitat (e.g., wildlife refuge, deer wintering range, etc.) Prime or Unique farmland, or farmland of statewide importance Internet address: http://www.consrv.ca.gov/dlrp/FMMP/ Wetlands Wild and scenic rivers Internet website address: http://www.nps.gov/rivers/wildriverslist.html#ca Officially designated scenic area Archeological sites
٦.	pursu (attack Yes 1.	dous or critical concern where designated, precisely mapped and officially adopted ant to law by federal, state, or local agencies? Discuss below all items checked yes additional sheets as necessary. No Special status species Critical habitat (for special status species) Unique habitat (e.g., wildlife refuge, deer wintering range, etc.) Prime or Unique farmland, or farmland of statewide importance Internet address: http://www.consrv.ca.gov/dlrp/FMMP/ Wetlands Wild and scenic rivers Internet website address: http://www.nps.gov/rivers/wildriverslist.html#ca Officially designated scenic area Archeological sites Floodplains Floodplain maps at the following internet website addresses: http://www.fema.gov/mit/tsd/

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	Hnu	sual	Circumstances (For All Categorical Exemptions): Evaluate the following elements
	to de	etern ibilit	nine if there are any unusual circumstances. For any "Yes" answers, discuss t y of significant environmental impacts resulting from the unusual circumstance
			rall facilities; conveyance lines; storage, points of diversion; staging areas; and service area as applicable. Use attachments if necessary.
i	Yes	No	
]. 2.	H	\mathbb{H}	In or adjacent to an area of undisturbed, unique, or high-quality habitat On or adjacent to wildlife migration routes
3.	H	H	In an area of unique recreational facilities or resources
I.	Ħ	Ħ	On or adjacent to a unique stream or water body
5.	П	П	Involves removal of mature, scenic trees (see class 4)
.			Involves grading in a waterway or wetland (see class 4)
7 .			Involves a substantial alteration of ground contours
3.			Involves new or increased use of a critically depleted groundwater basin or
		_	groundwater basin subject to salinity intrusion
).	Ц	Щ	In an area with important mineral resources
10.	=	Н	Involves production of significant amounts of solid wastes or litter
1.	. 🔲		Involves substantial new or increased emission of dust, ash, smoke, fumes,
12			odors, or other pollutants Involves substantial change in noise or vibration levels in vicinity (beyond the
۷.	· 🔲		property line)
3.			In an area of sensitive noise receptors
4.	=	Ħ	On slopes of 10 percent or more or on highly erodable soil
15.		П	In an officially mapped area of severe geologic hazard (see class 4)
6.	. 🗍		Involves new or increased use or disposal of hazardous materials, flammable
			or explosives
17.	. 🔲		Involves substantial change in demand for municipal services
8.			Involves traffic impacts in an area with traffic problems
9.	. 🔲		Involves substantial increase in fuel consumption (electricity, oil, natural gas
			etc.)

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C.		Cumulative Impacts for All Categorical Exemptions						
		Yes No						
	1.	Does the project contribute to cumulative impacts associated with successive projects of the same type at and around the project site? If yes, discuss the significance of the impacts. Discussion:						
D.		<u>Scenic Highways (For All Categorical Exemptions):</u> Will the project result in damage to any of the following scenic resources within view of a highway officially designated as a state scenic highway (excluding improvements required as mitigation by an adopted Negative Declaration or certified EIR)						
		Yes No						
	1.	☐ ☐ Trees						
	2.	Historic buildings						
	3.	☐ Rock outcroppings						
	4.	☐ Other similar resources						
		Name of state scenic highway:						
		Internet website address: http://www.dot.ca.gov/hq/LandArch/scenic/cahisys.htm						
E.		Hazardous Waste Sites (For All Categorical Exemptions) Yes No						
	1.	Is the project located on a site that is included on any list compiled pursuant to Section 65962.5 of the Government Code?						
F.		Historical Resources (For All Categorical Exemptions)						
		Yes No						
	1.	Is there a potential for the project to cause a substantial adverse change in the significance of a historical resource?						
		Basis for determination (literature research, records search, field surveys:						

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FEDERAL COMPLIANCE (For Projects Using Federal State Revolving Fund Money)

A.		Historic and prehistoric archeological sites, architecture, landscapes, features, structures, or objects and traditional cultural places (e.g. sacred lands): Attach record search results, survey reports, and correspondence required for compliance with the Section 106 of the National Historic Preservation Act.
B.		Site on important farmland? □ yes □ no □ unknown □ prime farmland □ unique farmland □ farmland of statewide importance Internet website address: http://www.consrv.ca.gov/dlrp/FMMP/
C.		Site within the coastal zone jurisdiction? yes unknown
D.		Site within wild &scenic river watershed?
E.		Site containing wetlands?
F.		Site within a national forest? yes ☐ no ☐ unknown Name of national forest:
G.		Site within a 100-year floodplain?
H.	1.	Federally listed threatened or endangered species

I.	F	ederal air quality n	on-attainmen	t area] ves [no	unknown		
	(including maintenance areas)									
1.	If "yes" or "unknown", estimate annual emissions for non-attainment pollutants:									
	Pollutant			Emissions (to	7					
		Priority Pollutant	Parameter	Construction						
		Ozone	VOC			1				
		Ozone	NO _x			-				
		Particulate	PM ¹⁰			-				
		matter								
		Carbon monoxide	CO							
		monoxide								
2.	N	ame of air basin:								
		ternet website add	dress: http://w	ww.epa.gov/reg	ion09/air/map	s/maps	top.ht	<u>:ml</u>		
J.		nvironmental evalutach separate she			natives includi	ng "no	project	<u>(piease</u>		
I here	by ofor mer	CATION certify that the sta mation required fo nts, and informatio	or this initial e	valuation to the	best of my abi	lity, and	that th	ne facts,		
Signa	itur	e:		Date:						
Name	e:			Title:						

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